

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Seth B Goldberg

Case No.: 1-18-03790HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Carrington
Court Claim Number:	04
Last Four of Loan Number:	7756
Property Address if applicable:	1832 Pebble Ct

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$3,738.71
b.	Prepetition arrearages paid by the trustee:	\$3,738.71
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$3,738.71

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 25, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Seth B Goldberg

Case No.: 1-18-03790HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on October 25, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

John Hyams, Esquire
2023 N 2nd St
Suite 203
Harrisburg PA 17102

Served by First Class Mail

Carrington Mortgage Services
1600 South Douglass Rd
Anaheim CA 92806

Seth B Goldberg
PO Box 5011
Harrisburg PA 17110

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 25, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-03790

SETH B. GOLDBERG

CARRINGTON MORTGAGE SERVICES LLC

1600 SOUTH DOUGLASS ROAD

SUITE 200-A

ANAHEIM, CA 92806-

Sequence: 24

Modify:

Filed Date:

Hold Code: M

Acct No: 1832 Pebble Ct - PRE-ARREAF

ARREARS - 1832 PEBBLE COURT MFR # 71 4/23

Amt Sched:	\$157,499.00	Debt:	\$4,808.87	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$3,738.71	Accrued Int:	\$0.00
				Balance Due:	\$1,070.16

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	CARRINGTON MORTGAGE SERVICES LLC							
520-0	CARRINGTON MORTGAGE SERVICES		03/15/2023	2022605	\$302.79	\$0.00	\$302.79	03/21/2023
520-0	CARRINGTON MORTGAGE SERVICES		02/15/2023	2021592	\$151.39	\$0.00	\$151.39	02/22/2023
520-0	BANK OF AMERICA		12/13/2022	2019556	\$151.39	\$0.00	\$151.39	12/19/2022
520-0	BANK OF AMERICA		10/18/2022	2017516	\$319.39	\$0.00	\$319.39	10/25/2022
520-0	BANK OF AMERICA		07/13/2022	2014392	\$1,783.53	\$0.00	\$1,783.53	07/21/2022
520-0	BANK OF AMERICA		10/14/2021	2005208	\$612.09	\$0.00	\$612.09	10/20/2021
520-0	BANK OF AMERICA		06/16/2021	2001157	\$304.51	\$0.00	\$304.51	06/22/2021
520-0	BANK OF AMERICA		05/18/2021	2000122	\$113.62	\$0.00	\$113.62	05/26/2021
Sub-totals:					\$3,738.71	\$0.00	\$3,738.71	
Grand Total:					\$3,738.71	\$0.00		